

Denali Commission Expense Category Summary

Project Number: **404006**

Area	To Date	Expended
1) Freight	-	0%
2) Labor		0%
3) Materials		0%
4) Other - Pass Through Grant / Land & Contributions	508,053.13	100%
5) Planning & Design		0%
6) Project Administration/Overhead		0%
Total Expenditures	508,053.13	100%

Please see attached Print-Out of our General Ledger